

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2620453

Invoice Date:

4/29/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2291849 | Job Date: 4/15/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

Squire Patton Boggs, LLP

555 South Flower Street | Suite 3100

Los Angeles, CA 90071

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
	Certified Transcript	Page	53.00	\$1.88	\$99.64
	Exhibits	Per Page	22.00	\$0.12	\$2.64
Heather "Jenny" Lee	Realtime Services	Page	53.00	\$0.88	\$46.64
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
energie Cara a le	Exhibits Scanned-Searchable - OCR	Per Page	22.00	\$0.10	\$2.20
	Certified Transcript	Page	61.00	\$1.88	\$114.68
	Exhibits	Per Page	22.00	\$0.12	\$2.64
SunHo Kim	Realtime Services	Page	61.00	\$0.88	\$53.68
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	22.00	\$0.10	\$2.20
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:			Invo	oice Total:	\$389.97
				Payment:	(\$389.97)
				Credit:	\$0.00
				Interest:	\$0.00
AS: Payable upon receipt. According	4.00		Bala	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

> To pay online, go to www.veritext.com

Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover) Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2620453

Job #:

2291849

Invoice Date:

4/29/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2620579

Invoice Date:

4/29/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2291445 | Job Date: 4/25/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	183.00	\$1.40	\$256.20
	Exhibits	Per Page	12.00	\$0.12	\$1.44
	Realtime Services	Page	183.00	\$0.42	\$76.86
Hak Sung Kim	Rough Draft	Page	183.00	\$0.42	\$76.86
	Realtime Services	Page	183.00	\$0.21	\$38.43
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	12.00	\$0.10	\$1.20
	Transcript - Split Between Parties/Your Share	Page	22.00	\$1.40	\$30.80
	Realtime Services	Page	22.00	\$0.42	\$9.24
Sang Wha Seo	Rough Draft	Page	22.00	\$0.42	\$9.24
	Realtime Services	Page	22.00	\$0.21	\$4.62
in the first of the community of the company of the	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Transcript - Split Between Parties/Your Share	Page	52.00	\$1.40	\$72.80
	Exhibits	Per Page	12.00	\$0.12	\$1.44
Seung Ryul Lee	Realtime Services	Page	52.00	\$0.42	\$21.84
3 . , = . =	Rough Draft	Page	52.00	\$0.42	\$21.84
	Realtime Services	Page	52.00	\$0.21	\$10.92
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21,00

To pay online, go to www.veritext.com

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #: Job #: NY2620579

Invoice Date:

2291445 4/29/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Seung Ryul Lee	Exhibits Scanned-Searchable - OCR	Per Page	12.00	\$0.10	\$1.20
	Shipping & Handling Package 1.00 \$23.65	\$23.65	\$23.65		
Notes: 2nd Realtime for Interperter shared cost with Hausfeld Invoice Total:					\$721.58
				Payment:	(\$721.58)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2620579

Job #:

2291445

**Invoice Date:** 

4/29/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

invoice #:

NY2620912

**Invoice Date:** 

4/29/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2278138 | Job Date: 4/21/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

Vertex, S Tower, 82

Saermoonanro, Seoul

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amoun
	Transcript - Split Between Parties/Your Share	Page	48.00	\$1.40	\$67.20
	Exhibits	Per Page	58.00	\$0.12	\$6.96
Kyu Tae Kim	Rough Draft	Page	48.00	\$0.42	\$20.16
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
errorrorræ (av en senskalle er en	Exhibits Scanned-Searchable - OCR	Per Page	58.00	\$0.10	\$5.80
_	Transcript - Split Between Parties/Your Share	Page	23.00	\$1.40	\$32.20
Sung Joo Maeng	Rough Draft	Page	23.00	\$0.42	\$9.66
1950 - 1955 - malamiy med bu med menad aanaan a qayba aga memban yi men mendi balagami's saa	Litigation Package (all Electronic Files)	. 1	1.00	\$21.00	\$21.00
	Transcript - Split Between Parties/Your Share	Page	162.00	\$1.40	\$226.80
	Exhibits	Per Page	58.00	\$0.12	\$6.96
Young Hyun Doh	Rough Draft	Page	162.00	\$0.42	\$68.04
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21,00
	Exhibits Scanned-Searchable - OCR	Per Page	58.00	\$0.10	\$5.80
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

NY2620912

Job #: **Invoice Date:** 

2278138 4/29/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



	Notes:		<b>^-</b>
i	110103.	Invoice Total:	\$536.23
		Payment:	(\$536.23)
~		Credit:	\$0.00
		Interest:	\$0.00
	TEDMO. B. III	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

NY2620912

Job#:

2278138

**Invoice Date:** 

4/29/2016

Balance:

\$0.00

132861

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2620936

invoice Date:

5/2/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2268319 | Job Date: 4/12/2016 | Delivery: Normal

**Billing Atty:** 

Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	28.00	\$1.40	\$39.20
	Exhibits	Per Page	34.00	\$0.12	\$4.08
	Realtime Services	Page	28.00	\$0.42	\$11.76
Dk Hyoun Nam	Rough Draft	Page	28.00	\$0.42	\$11.76
	Realtime Services	Page	28.00	\$0.21	\$5.88
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	34.00	\$0.10	\$3.40
	Transcript - Split Between Parties/Your Share	Page	171.00	\$1.40	\$239.40
	Exhibits	Per Page	34.00	\$0.12	\$4.08
	Realtime Services	Page	171.00	\$0.42	\$71.82
Jong Min Kim	Rough Draft	Page	171.00	\$0.42	\$71.82
	Realtime Services	Page	171.00	\$0.21	\$35.91
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	34.00	\$0.10	\$3.40
	Attendance Fee - Split Among Parties/Your Share	n tida est titata men ali lamanna en en en an	1.00	\$16.00	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

132861

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Notes:	2nd realtime for Interpreter shared cost with Hausfeld invoice shared between Nongshim America & Nongshim Co.	Invoice Total:	\$584.16
	and the state of t	Payment:	(\$584.16)
		Credit:	\$0.00
		Interest:	\$0.00
		Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

To pay online, go to www.veritext.com

Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover) Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2620936

Job #:

2268319

**Invoice Date:** 

5/2/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2621001

**Invoice Date:** 

5/2/2016

**Balance Due:** 

\$0.00

Case: Job #: Korean Ramen Antitrust Litigation v.

2291447 | Job Date: 4/26/2016 | Delivery: Normal

**Billing Atty:** Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	250.00	\$1.40	\$350.00
	Attendance Fee - Split Among Parties/Your Share	nere e re democratic de la referencia per propria de la la contrada per secuencia de la contrada per secuencia T	1.00	\$16.00	\$16.00
	Exhibits	Per Page	29.00	\$0.12	\$3.48
ll Nyun Kim	Realtime Services	Page	250.00	\$0.42	\$105.00
	Rough Draft	Page	250.00	\$0.42	\$105.00
	Realtime Services	Page	250.00	\$0.21	\$52.50
	Litigation Package (all Electronic Files)	*-II-d	1.00	\$21.00	\$21.00
t statement o well a section of the common the common than the common than the common than the common than the	Exhibits Scanned-Searchable - OCR	Per Page	29.00	\$0.10	\$2.90
-	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: 2nd realtime	for Interpreter shared cost with Hausfeld		Inv	oice Total:	\$679.53
				Payment:	(\$679.53)
				Credit:	\$0.00
				Interest:	\$0.00
: Pavable upon receipt A	occurts 30 days and the will be		Bal	lance Due:	\$0.00

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2621001

Job #:

2291447

Invoice Date:

5/2/2016

Balance:

\$0.00

132861

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2621004

Invoice Date:

5/2/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2291448 | Job Date: 4/27/2016 | Delivery: Normal

Billing Atty: Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amoun
	Transcript - Split Between Parties/Your Share	Page	199.00	\$1.40	\$278.60
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Exhibits	Per Page	14.00	\$0.12	\$1.68
Sung Soo Park	Realtime Services	Page	199.00	\$0.42	\$83.58
	Rough Draft	Page	199.00	\$0.42	\$83.58
	Realtime Services	Page	199.00	\$0.21	\$41.79
	Litigation Package (all Electronic Files)	n er til en til en er	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	14.00	\$0.10	\$1.40
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:	44	*	Inve	oice Total:	\$551.28
				Payment:	(\$551.28)
				Credit:	\$0.00
				Interest:	\$0.00
S. Doveble was societ &			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

To pay online, go to www.veritext.com

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #:

NY2621004

Job#:

2291448

Invoice Date:

5/2/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2621123

Invoice Date:

4/29/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2291849 | Job Date: 4/15/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Squire Patton Boggs, LLP

555 South Flower Street | Suite 3100

Los Angeles, CA 90071

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amoun
	Certified Transcript	Page	53.00	\$1.88	\$99.64
	Exhibits	Per Page	22.00	\$0.12	\$2.64
Heather "Jenny" Lee	Realtime Services	Page	53.00	\$0.88	\$46.64
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
one was a state of the second	Exhibits Scanned-Searchable - OCR	Per Page	22.00	\$0.10	\$2.20
	Certified Transcript	Page	61.00	\$1.88	\$114.68
	Exhibits	Per Page	22.00	\$0.12	\$2.64
SunHo Kim	Realtime Services	Page	61.00	\$0.88	\$53.68
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	22.00	\$0.10	\$2.20
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:		···	Invo	oice Total:	\$389.97
				Payment:	(\$389.97)
				Credit:	\$0.00
				Interest:	\$0.00
: Pavable upon receipt Acco	ounts 30 days past due will bear a finance chame of 1.5% pe		Bala	ance Due:	\$0.00

ays past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

> To pay online, go to www.veritext.com

Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover) Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2621123

Job #:

2291849

**Invoice Date:** 

4/29/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2621508

Invoice Date:

4/29/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2291445 | Job Date: 4/25/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	183.00	\$1.40	\$256.20
	Exhibits	Per Page	12.00	\$0.12	\$1.44
	Realtime Services	Page	183.00	\$0.42	\$76.86
Hak Sung Kim	Rough Draft	Page	183.00	\$0.42	\$76.86
	Realtime Services	Page	183.00	\$0.21	\$38.43
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	12.00	\$0.10	\$1.20
	Transcript - Split Between Parties/Your Share	Page	22.00	\$1.40	\$30.80
	Realtime Services	Page	22.00	\$0.42	\$9.24
Sang Wha Seo	Rough Draft	Page	22.00	\$0.42	\$9.24
	Realtime Services	Page	22.00	\$0.21	\$4.62
19 och för had skille men likkeliken en enem en	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Transcript - Split Between Parties/Your Share	Page	52.00	\$1.40	\$72.80
	Exhibits	Per Page	12.00	\$0.12	\$1.44
Seung Ryul Lee	Realtime Services	Page	52.00	\$0.42	\$21.84
	Rough Draft	Page	52.00	\$0.42	\$21.84
	Realtime Services	Page	52.00	\$0.21	\$10.92
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00

To pay online, go to www.veritext.com

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2621508

Job #:

2291445

Invoice Date:

4/29/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Seung Ryul Lee	Exhibits Scanned-Searchable - OCR	Per Page	12.00	\$0.10	\$1.20
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: 2nd Realtime for Interperter shared cost with Hausfeld				oice Total:	\$721.58
				Payment:	(\$721.58)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #: Job #: NY2621508

30D #.

2291445

**Invoice Date:** 

4/29/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2621739

Invoice Date:

4/29/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2278138 | Job Date: 4/21/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Vertex, S Tower, 82

Location:

Saermoonanro, Seoul

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	48.00	\$1.40	\$67.20
	Exhibits	Per Page	58.00	\$0.12	\$6.96
Kyu Tae Kim	Rough Draft	Page	48.00	\$0.42	\$20.16
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	58.00	<b>\$</b> 0.10	\$5.80
	Transcript - Split Between Parties/Your Share	Page	23.00	\$1.40	\$32.20
Sung Joo Maeng	Rough Draft	Page	23.00	\$0.42	\$9.66
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Transcript - Split Between Parties/Your Share	Page	162.00	\$1.40	\$226.80
	Exhibits	Per Page	58.00	\$0.12	\$6.96
Young Hyun Doh	Rough Draft	Page	162.00	\$0.42	\$68.04
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	58.00	\$0.10	\$5.80
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Notes:	Invoice Total:	\$536.23
	Payment:	(\$536.23)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2621739

Job #: **Invoice Date:**  2278138

4/29/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2622371

Invoice Date:

5/3/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2291849 | Job Date: 4/15/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

Squire Patton Boggs, LLP

555 South Flower Street | Suite 3100

Los Angeles, CA 90071

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Heather "Jenny" Lee	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
SunHo Kim	Video - DVD Video	Per disk	1.50	\$12.50	\$18.75
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inv	oice Total:	\$67.40
				Payment:	(\$67.40)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2622371

Job #:

2291849

Invoice Date:

5/3/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2622441

**Invoice Date:** 

5/2/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2289634 | Job Date: 4/16/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

Squire Patton Boggs, LLP

555 Flower Street | Suite 3100

Los Angeles, CA 90071

Sched Atty: Joseph P Grasser | Squire Patton Boggs

Third Party:

Squire Patton

Atty:

Boggs X

Case No:

X

Х

Х

х

X

х

X

Case No:

X

**Charge Code: Civil Action:** 

Claim:

Client/Matter #:

File No:

**Matter No:** 

TT NO.:

X

Witness	Description	Units	Quantity	Price	Amount
	Video - Additional Hours	Hour	5.50	\$47.50	\$261.25
Anthony An	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
andreksia o thin accomp. Si a manneratina si si ancienti a companio and politici propi de segui di si giusi propiente	Video - Media and Cloud Services	Per disk	2.00	\$11.00	\$22.00
	Video - Additional Hours	Hour	2.50	\$47.50	\$118.75
Kenny Kang	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
	Video - Media and Cloud Services	Per disk	3.00	\$11.00	\$33.00
	Video - Initial Fee	1	1.00	\$147.50	\$147.50
	Video - Extended Hours Surcharge	Hour	1.00	\$0.00	\$0.00
	Video - Extended Hours Surcharge	Hour	1.00	\$0.00	\$0.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65

NY2622441

Job #:

2289634 5/2/2016

Balance:

Invoice Date:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Notes:	Invoice Total:	\$668.65
	Payment:	(\$668.65)
	Credit:	\$0.00
	Interest:	\$0.00
TERMS: Payable upon receipt. Accounts 20 days and the Ullife	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2622441

Job #:

2289634

Invoice Date:

5/2/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2622762

Invoice Date:

5/2/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2268319 | Job Date: 4/12/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	28.00	\$1.40	\$39.20
	Exhibits	Per Page	34.00	\$0.12	\$4.08
	Realtime Services	Page	28.00	\$0.42	\$11.76
Dk Hyoun Nam	Rough Draft	Page	28.00	\$0.42	\$11.76
	Realtime Services	Page	28.00	\$0.21	\$5.88
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	34.00	\$0.10	\$3.40
	Transcript - Split Between Parties/Your Share	Page	171.00	\$1.40	\$239.40
	Exhibits	Per Page	34.00	\$0.12	\$4.08
	Realtime Services	Page	171.00	\$0.42	\$71.82
Jong Min Kim	Rough Draft	Page	171.00	\$0.42	\$71.82
	Realtime Services	Page	171.00	\$0.21	\$35.91
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	34.00	\$0.10	\$3.40
r y 25 mil Miller e mitterene eurotid it beer treuer eurotid vermioù viziani gegynyt eu <sub>r e</sub> gy	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

To pay online, go to www.veritext.com

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #: NY2622762

Job #: 2268319 Invoice Date: 5/2/2016

Balance: \$0.00

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Notes:	2nd realtime for Interpreter shared cost with Hausfeld	Invoice Total:	\$584.16
	invoice shared between Nongshim America & Nongshim Co.	Payment:	(\$584.16)
		Credit:	\$0.00
		Interest:	\$0.00
		Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2622762

Job #:

2268319

Invoice Date:

5/2/2016

Balance:

\$0.00

132860

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2622799

**Invoice Date:** 

5/2/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2291447 | Job Date: 4/26/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	250.00	\$1.40	\$350.00
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Exhibits	Per Page	29.00	\$0.12	\$3.48
ll Nyun Kim	Realtime Services	Page	250.00	\$0.42	\$105.00
	Rough Draft	Page	250.00	\$0.42	\$105.00
	Realtime Services	Page	250.00	\$0.21	\$52.50
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
t deligent til store om til store for som til kansamen kansen springer, om enter som enkelskringspring och som	Exhibits Scanned-Searchable - OCR	Per Page	29.00	\$0.10	\$2.90
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: 2nd realtime	for Interpreter shared cost with Hausfeld		Inve	oice Total:	\$679.53
				Payment:	(\$679.53)
				Credit:	\$0.00
				Interest:	\$0.00
S: Pavable upon receint A	ccounts 30 days past due will hear a finance charge of 1.5% per s		Bal	ance Due:	\$0.00

unts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

> To pay online, go to www.veritext.com

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2622799

Job #:

2291447

Invoice Date:

5/2/2016

Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover)

132860

Balance: \$0.00

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2622920

Invoice Date:

5/2/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2291448 | Job Date: 4/27/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amoun
	Transcript - Split Between Parties/Your Share	Page	199.00	\$1.40	\$278.60
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Exhibits	Per Page	14.00	\$0.12	\$1.68
Sung Soo Park	Realtime Services	Page	199.00	\$0.42	\$83.58
	Rough Draft	Page	199.00	\$0.42	\$83.58
	Realtime Services	Page	199.00	\$0.21	\$41.79
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	14.00	\$0.10	\$1.40
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:			Inve	oice Total:	\$551.28
				Payment:	(\$551.28)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

To pay online, go to www.veritext.com

Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover)

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #:

NY2622920

Job #:

2291448

Invoice Date:

5/2/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc.

12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2623016

Invoice Date:

5/5/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2295460 | Job Date: 4/20/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

Squire Patton Boggs, LLP

555 South Flower Street | Suite 3100

Los Angeles, CA 90071

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
	Certified Transcript	Page	60.00	\$1.88	\$112.80
	Exhibits	Per Page	74.00	\$0.12	\$8.88
Krith Roth	Realtime Services	Page	60.00	\$0.88	\$52.80
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
197-197-197-197-197-197-197-197-197-197-	Exhibits Scanned-Searchable - OCR	Per Page	74.00	\$0.10	\$7.40
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:			Inve	oice Total:	\$226.53
				Payment:	(\$226.53)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Ray Kim

Nongshim America Inc.

12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2623120

Invoice Date:

5/4/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2268332 | Job Date: 4/14/2016 | Delivery: Normal

Billing Atty: Ray Kim Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amoun
Dk Hyoun Nam	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
Eui-Ryul Kim	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Invoice Total:		\$86.15
				Payment:	(\$86.15)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

ays past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2623120

Job #:

2268332

**Invoice Date:** 

5/4/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc.

12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2623168

Invoice Date:

5/9/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2295465 | Job Date: 4/21/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

Squire Patton Boggs, LLP

555 South Flower Street | Suite 3100

Los Angeles, CA 90071

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
	Certified Transcript	Page	92.00	\$1.75	\$161.00
	Exhibits - Color	Per Page	115.00	\$0.47	\$54.05
Sunny Kim	Exhibits	Per Page	47.00	\$0.25	\$11.75
Curiny Killi	Realtime Services	Page	92.00	\$0.87	\$80.04
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
A Bandon Francisco de construir como como como como como como como com	Exhibits Scanned-Searchable - OCR	: Per Page	162.00	\$0.10	\$16.20
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: 1/2 shared s	plit with Nongshim America & Nongshim Co		Inv	oice Total:	\$367.69
				Payment:	(\$367.69)
				Credit:	\$0.00
				Interest:	\$0.00
14C D11			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2623168

Job #: Invoice Date: 2295465

Balance:

5/9/2016 \$0.00

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2623229

Invoice Date:

5/10/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2295659 | Job Date: 4/22/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

Glancy Prongay & Murray

1925 Century Park East | Suite 2100

Los Angeles, CA 90067

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Jae Hee Lee	Certified Transcript – Minimum Charge		0.50	\$200.00	\$100.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:			Inv	oice Total:	\$123.65
				Payment:	(\$123.65)
				Credit:	\$0.00
				Interest:	\$0.00
			Ba	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2623229

. -

2295659

**Invoice Date:** 

5/10/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2623638

**Invoice Date:** 

5/2/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2289634 | Job Date: 4/16/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Squire Patton Boggs, LLP

555 Flower Street | Suite 3100

Los Angeles, CA 90071

Sched Atty: Joseph P Grasser | Squire Patton Boggs

Third Party:

Squire Patton Boggs

Atty:

X

Case No: Case No:

x

**Charge Code:** 

X

х

Х

х

**Civil Action:** Claim:

х X

Client/Matter #:

File No:

**Matter No:** 

TT NO.: X

Witness	Description	Units	Quantity	Price	Amount
	Video - Additional Hours	Hour	5.50	\$47.50	\$261.25
Anthony An	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
en and a development of the second	Video - Media and Cloud Services	Per disk	2.00	\$11.00	\$22.00
	Video - Additional Hours	Hour	2.50	\$47.50	\$118.75
Kenny Kang	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
	Video - Media and Cloud Services	Per disk	3.00	\$11.00	\$33.00
	Video - Initial Fee	1	1.00	\$147.50	\$147.50
	Video - Extended Hours Surcharge	Hour	1.00	\$0.00	\$0.00
	Video - Extended Hours Surcharge	Hour	1.00	\$0.00	\$0.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2623638

Job #: **Invoice Date:**  2289634

5/2/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Notes:	Invoice Total:	\$668.65
	Payment:	(\$668.65)
	Credit:	\$0.00
	Interest:	\$0.00
DMS. Bayella upon regist. Assessed 20 days of the William	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2623640

**Invoice Date:** 

5/2/2016

**Balance Due:** 

\$0.00

Case: Job #:	Korean Ramen Antitrust Litigation v. 2289634   Job Date: 4/16/2016   Delivery: Normal	Third Party:	Squire Patton Boggs
Billing Atty:	Hee-Sung Yang	Atty:	x
Location:	Squire Patton Boggs, LLP	Case No:	x
	555 Flower Street   Suite 3100	Case No:	x

Los Angeles, CA 90071

**Charge Code:** 

X

Sched Atty: Joseph P Grasser | Squire Patton Boggs

**Civil Action:** 

х х

Claim:

Х

Х

Х

х

Client/Matter #:

File No:

**Matter No:** 

Witness	Description	Units	Quantity	Price	Amount
	Original with 1 Certified Transcript	Page	103.00	\$1.88	\$193.64
	Exhibits	Per Page	6.00	\$0.20	\$1.20
Anthony An	Realtime Services	Page	103.00	\$0.42	\$43.26
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.35	\$2.10
The control of the co	Original with 1 Certified Transcript	Page	128.00	\$1.88	\$240.64
	Exhibits	Per Page	6.00	\$0.20	\$1.20
Kenny Kang	Realtime Services	Page	128.00	\$0.42	\$53.76
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.10	\$0.60
	Attendance Fee	1	1.00	\$47.50	\$47.50
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

To pay online, go to www.veritext.com

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #: NY2623640 Job #: 2289634

\$0.00

**Invoice Date:** 5/2/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Notes: ** Saturday job	Invoice Total:	\$649.55
	Payment:	(\$649.55)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2623640

Invoice Date:

2289634 5/2/2016

Balance:

Invoice #:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Ray Kim

Nongshim America Inc.

12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2624030

**Invoice Date:** 

5/9/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Third Party:

Squire Patton Boggs

Job #:

2292342 | Job Date: 4/21/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location: Reich Radcliffe & Kuttler LLP

> 4675 MacArthur Ct | Ste 550 Newport Beach, CA 92660

| Squire Patton Boggs Sched Atty:

Witness	Description	Units	Quantity	Price	Amount
	Original with 1 Certified Transcript	Page	99.00	\$1.88	\$186.12
	Exhibits	Per Page	56.00	\$0.20	\$11.20
	Realtime Services	Page	99.00	\$0.87	\$86.13
Thu-Thuy Nguyen	Rough Draft	Page	99.00	\$0.75	\$74.25
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Witness Read and Sign Services	1	1.00	\$0.00	\$0.00
	Exhibits Scanned-Searchable - OCR	Per Page	56.00	\$0.20 \$0.87 \$0.75 \$21.00 \$0.00 \$0.17 \$100.00 \$23.65 voice Total: Payment: Credit:	\$9.52
aggi pparesi (enggli coskig) paramonint esperanti tamin entra sita mita e sperin	Attendance Fee	1	0.50	\$100.00	\$50.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
lotes: 1/2 shared sp	lit with Nongshim America & Nongshim Co		lnv	oice Total:	\$461.87
				Payment:	(\$461.87)
				Credit:	\$0.00
				Interest:	\$0.00
			Ba	lance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

> To pay online, go to www.veritext.com

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

NY2624030 Invoice #:

2292342 Job #: 5/9/2016 **Invoice Date:** 

> \$0.00 Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2624086

**Invoice Date:** 

5/3/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2291849 | Job Date: 4/15/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Squire Patton Boggs, LLP

555 South Flower Street | Suite 3100

Los Angeles, CA 90071

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Heather "Jenny" Lee	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
SunHo Kim	Video - DVD Video	Per disk	1.50	\$12.50	\$18.75
ang antingaturan ndisonggo in di Samunia melangan menunahan pretermini di deber 20 mila	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inv	Invoice Total:	\$67.40
				Payment:	(\$67.40)
				Credit:	\$0.00
				Interest:	\$0.00
			Ba	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

> To pay online, go to www.veritext.com

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

NY2624086 Invoice #: Job #:

2291849 5/3/2016

Balance:

**Invoice Date:** 

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc.

12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2624220

Invoice Date:

5/4/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2278129 | Job Date: 4/19/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

Yoon & Yang LLC

34th floor, ASEM tower, | 517 Yeongdong-daero, Gangnam-gu

Gangnam-gu, Seoul 06164 00000

Sched Atty: Stephanie Cho j Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dae Gyo Suh	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
Min Hwan Choi	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
turi 1905 kulutus 1996 (1 millioning mulaist turist 1 fi kulgun 1994 kumulat vidat (kumust nyam dagun 19)	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inv	Invoice Total:	
				Payment:	(\$73.65)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2624220

Job #:

2278129 5/4/2016

Balance:

Invoice Date:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2624582

Invoice Date:

5/4/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2278139 | Job Date: 4/22/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Witness  Byung Chul Park  Hak Sung Kim  Seung-hyeon Moon	Transcript - Split Between Parties/Your Share	Page	78.00	\$2.80	\$218.40
	Exhibits	Per Page	6.00		\$0.72
Byung Chul Park	Realtime Services	Page	78.00	\$0.42	\$32.76
	Rough Draft	Page	78.00	\$0.42	\$32.76
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
er de Salaria metro o que estrata la sarra construencia del colo de la compansión de la colo de la	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.10	\$0.60
	Transcript - Split Between Parties/Your Share	Page	74.00	\$2.80 \$0.12 \$0.42 \$21.00 \$0.10 \$2.80 \$0.12 \$0.42 \$21.00 \$0.10 \$2.80 \$0.12 \$0.42 \$2.80 \$0.12 \$0.42 \$2.80	\$207.20
	Exhibits	Per Page	6.00	\$0.12	\$0.72
Hak Sung Kim	Realtime Services	Page	74.00	\$0.42	\$31.08
-	Rough Draft	Page	74.00	\$0.42	\$31.08
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
t demonstrative and the constitution of the promotion of the constitution of the const	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$2.80 \$0.12 \$0.42 \$0.42 \$21.00 \$0.10 \$2.80 \$0.12 \$0.42 \$21.00 \$0.10 \$2.80 \$0.12 \$0.42 \$0.42 \$0.42	\$0.60
	Transcript - Split Between Parties/Your Share	Page	41.00	\$2.80	\$114.80
	Exhibits	Per Page	6.00	\$2.80 \$0.12 \$0.42 \$21.00 \$0.10 \$2.80 \$0.12 \$0.42 \$21.00 \$0.10 \$2.80 \$0.12 \$0.42 \$21.00 \$0.12 \$0.42 \$21.00	\$0.72
Seung-hyeon Moon	Realtime Services	Page	41.00	\$0.42	\$17.22
	Rough Draft	Page	41.00	\$0.42	\$17.22
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$2.80 \$0.12 \$0.42 \$21.00 \$0.10 \$2.80 \$0.12 \$0.42 \$21.00 \$0.10 \$2.80 \$0.12 \$0.42 \$0.42 \$0.42 \$0.42	\$0.60

To pay online, go to www.veritext.com

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #:

NY2624582

Job #:

2278139

Invoice Date:

5/4/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:			Inve	oice Total:	\$793.13
				Payment:	(\$793.13)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2625727

Invoice Date:

5/4/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2278139 | Job Date: 4/22/2016 | Delivery: Normal

Dilling At

Billing Atty: Hee-Sung Yang

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Byung Chul Park	Transcript - Split Between Parties/Your Share	Page	78.00	\$2.80	\$218.40
	Exhibits	Per Page	6.00	\$0.12	\$0.72
	Realtime Services	Page	78.00	\$0.42	\$32.76
	Rough Draft	Page	78.00	\$0.42	\$32.76
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.10	\$0.60
Hak Sung Kim	Transcript - Split Between Parties/Your Share	Page	74.00	\$2.80	\$207.20
	Exhibits	Per Page	6.00	\$0.12	\$0.72
	Realtime Services	Page	74.00	\$0.42	\$31.08
	Rough Draft	Page	74.00	\$0.42	\$31.08
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.10	\$0.60
Seung-hyeon Moon	Transcript - Split Between Parties/Your Share	Page	41.00	\$2.80	\$114.80
	Exhibits	Per Page	6.00	\$0.12	\$0.72
	Realtime Services	Page	41.00	\$0.42	\$17.22
	Rough Draft	Page	41.00	\$0.42	\$17.22
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.10	\$0.60

To pay online, go to www.veritext.com

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #: NY2625727

Job #: 2278139 Invoice Date: 5/4/2016

Balance: \$0.00

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



\$23.65	\$23.65	1.00	Package	Shipping & Handling
\$793.13	oice Total:	Inve		
(\$793.13	Payment:			
\$0.00	Credit:			
\$0.00	Interest:			
\$0.00	lance Due:	Bal		

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

To pay online, go to www.veritext.com

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #:

NY2625727

Job#:

2278139

**Invoice Date:** 

5/4/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2625998

**Invoice Date:** 

5/4/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2278129 | Job Date: 4/19/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location: Yoon & Yang LLC

34th floor, ASEM tower, | 517 Yeongdong-daero, Gangnam-gu

Gangnam-gu, Seoul 06164 00000

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dae Gyo Suh	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
Min Hwan Choi	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
na mai kunumatan arkisi kannaman da tan matamatakin da krasilik datakaka 1994 (an krasilik da ak	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inve	oice Total:	\$73.65
				Payment:	(\$73.65)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

**Invoice Date:** 

NY2625998

Job #:

2278129 5/4/2016

\$0.00

Chicago IL 60694-1303

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569

VERITEXT LEGAL SOLUTIONS

Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2626024

**Invoice Date:** 

5/4/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2268332 | Job Date: 4/14/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dk Hyoun Nam	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
Eui-Ryul Kim	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
and analysis of the purpose and the second of the second o	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
otes:			lnv	oice Total:	\$86.15
				Payment:	(\$86.15)
				Credit:	\$0.00
				Interest:	\$0.00
		•	Ва	lance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/aell-services/services-information

> To pay online, go to www.veritext.com

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2626024

Job #:

2268332

**Invoice Date:** 

5/4/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Ray Kim

Nongshim America Inc.

12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2626086

Invoice Date:

5/6/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2278113 | Job Date: 4/18/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

Yoon & Yang LLC

ASEM Tower, 517 Yeongdong-daero

Gangnam-Gu, Seoul

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Kisoo Kim	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
Min Hwan Choi	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
gen mele menemen men. Her e erek erker mele konstruerbeiten er eller i bet in hett erket erek er et e	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inv	oice Total:	\$86.15
				Payment:	(\$86.15)
				Credit:	\$0.00
	•			Interest:	\$0.00
			Ba	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2626086

Job #:

2278113

Balance:

**Invoice Date:** 

5/6/2016 \$0.00

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569

VERITEXT LEGAL SOLUTIONS

Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2626543

Invoice Date:

5/5/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2295460 | Job Date: 4/20/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Squire Patton Boggs, LLP

555 South Flower Street | Suite 3100

Los Angeles, CA 90071

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
	Certified Transcript	Page	60.00	\$1.88	\$112.80
	Exhibits	Per Page	74.00	\$0.12	\$8.88
Krith Roth	Realtime Services	Page	60.00	\$0.88	\$52.80
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	74.00	\$0.10	\$7.40
annad aan aabmand ta ab 1946 dha ah 1946 dha ah mada ah 1947 (1946 aa dhamada) ah 1946 dha ah 1946 dha dha ah	Shipping & Handling	Package	1.00	\$23.65	\$23.65
lotes:		- Administration	Inv	oice Total:	\$226.53
				Payment:	(\$226.53)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	lance Due:	\$0.00

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Nongshim America Inc.

12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2627019

**Invoice Date:** 

5/9/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2289635 | Job Date: 4/22/2016 | Delivery: Normal

Billing Atty:

Location: Squire Patton Boggs

> 275 Battery St | Ste 2600 San Francisco, CA 94111-3356

Sched Atty: | Squire Patton Boggs

Third Party:

Squire Patton Boggs

Atty:

Case No:

X

X X

Case No: Charge Code:

Х

х

X

Х

X

**Civil Action:** Clalm:

х

Client/Matter #:

File No:

Matter No: TT NO.:

X

Witness	Description	Units	Quantity	Price	Amount
	Original with 1 Certified Transcript	Page	84.00	\$1.88	\$157.92
	Exhibits	Per Page	6.00	\$0.10	\$0.60
Joyce Beamer	Realtime Services	Page	84.00	\$0.87	\$73.08
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
and all the parties of the content of the parties o	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.17	\$1.02
	Attendance Fee	1	0.50	\$100.00	\$50.00
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

Invoice Date:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Notes:		Invoice Total:	\$327.27
		Payment:	(\$327.27)
		Credit:	\$0.00
	•	Interest:	\$0.00
TEDIAO D		Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

132861

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Ray Kim

Nongshim America Inc.

12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2627151

Invoice Date:

5/9/2016

**Balance Due:** 

\$0.00

х

х

X

х

х

Case: Job#: Korean Ramen Antitrust Litigation v.

2300256 | Job Date: 4/26/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

Squire Patton Boggs, LLP

555 South Flower Street | Suite 3100

Los Angeles, CA 90071

Sched Atty: | Squire Patton Boggs

Third Party:

Squire Patton **Boggs** 

Atty:

Case No:

Charge Code:

Civil Action:

Claim:

Х

File No:

Client/Matter #:

TT NO.:

Witness	Description	Units	Quantity	Price	Amount
	Original with 1 Certified Transcript	Page	150.00	\$1.88	\$282.00
	Exhibits	Per Page	94.00	\$0.25	\$23.50
	Realtime Services	Page	150.00	\$1.75	\$262.50
Vinh Luu , 30(b)(6)	Surcharge-Expert/Medical/Technical	Page	150.00	\$0.70	\$105.00
	Surcharge - Video Deposition	1	1.00	\$0.00	\$0.00
	Litigation Package (all Electronic Files)	1	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per Page	94.00	\$0.20	\$18.80
et geleg et tradeg de grande germannen en partieren staten ermennen mettentte erret tradeg et tr	Attendance Fee	1	1.00	\$85.00	\$85.00
	Shipping & Handling	Package	1.00	\$96.36	\$96.36
Notes: 1/2 Share bet	ween Nongshim America & Nongshim Co Ltd		Inv	oice Total:	\$915.16
	•			Payment:	(\$915.16)
				Credit:	\$0.00
				Interest:	\$0.00
			Ва	lance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

> To pay online, go to www.veritext.com

Veritext P.O. Box 71303 Chicago IL 60694-1303

Please remit payment to:

Invoice #:

NY2627151

Job #:

2300256

**Invoice Date:** 

5/9/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Ray Kim

Nongshim America Inc.

12155 6th Street

Rancho Cucamonga, CA, 91730

invoice #:

NY2627229

Invoice Date:

5/6/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2278138 | Job Date: 4/21/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

Vertex, S Tower, 82

Saermoonanro, Seoul

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amoun
Kyu Tae Kim	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
Sung Joo Maeng	Video - DVD Video	Per disk	1.00	<b>\$</b> 12.50	\$12.50
Young Hyun Doh	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inv	oice Total:	\$98.65
				Payment:	(\$98.65)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #:

NY2627229

Job #:

2278138

Invoice Date:

5/6/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Ray Kim

Nongshim America Inc.

12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2627288

Invoice Date:

5/6/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2291450 | Job Date: 4/28/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	119.00	\$1.40	\$166.60
	Exhibits - Color	Per Page	5.00	\$95.00	\$475.00
	Exhibits	Per Page	5.00	\$0.12	\$0.60
Seung Ryul Lee	Realtime Services	Page	119.00	\$0.42	\$49.98
	Rough Draft	Page	119.00	\$0.42	\$49.98
	Realtime Services	Page	119.00	\$0.21	\$24.99
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	5.00	\$0.10	\$0.50
	Transcript - Split Between Parties/Your Share	Page	132.00	\$1.40	\$184.80
	Exhibits - Color	Per Page	20.00	\$0.47	\$9.40
	Exhibits	Per Page	20.00	\$0.12	\$2.40
Won Seok Kwon	Realtime Services	Page	132.00	\$0.42	\$55.44
	Rough Draft	Page	132.00	\$0.42	\$55.44
	Realtime Services	Page	132.00	\$0.21	\$27.72
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	20.00	\$0.10	\$2.00
te e telephote an it e til til ett e te en et som et som ett som en skil et en som klere et som en et e en en e	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

To pay online, go to www.veritext.com

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #: NY2627288

Job #: 2291450 Invoice Date: 5/6/2016

Balance: \$0.00

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Notes:	Invoice Total:	\$1,186.50
	Payment:	(\$1,186.50)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Ray Kim

Nongshim America Inc.

12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2627372

Invoice Date:

5/9/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2295465 | Job Date: 4/21/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

Squire Patton Boggs, LLP

555 South Flower Street | Suite 3100

Los Angeles, CA 90071

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Sunny Kim	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
and a second control of the second control of the second control of the second control of the second control o	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
					A40.05
Notes: 1/2 shared sp	olit with Nongshim America & Nongshim Co		Inv	oice Total:	\$48.65
Notes: 1/2 shared sp	lit with Nongshim America & Nongshim Co		Inv	Payment:	\$48.65 (\$48.65)
lotes: 1/2 shared sp	lit with Nongshim America & Nongshim Co		Inv		
Notes: 1/2 shared sp	lit with Nongshim America & Nongshim Co		Inv	Payment:	(\$48.65)

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

132861

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450

Fed. Tax ID: 20-3132569

Case:

Invoice #: Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

\$0.00 **Balance Due:** X Atty: Korean Ramen Antitrust Litigation v.

2292342 | Job Date: 4/21/2016 | Delivery: Normal Job #: Case No: X Billing Atty: Ray Kim X

Case No: Reich Radcliffe & Kuttler LLP Location:

**Charge Code:** Х 4675 MacArthur Ct | Ste 550

Newport Beach, CA 92660 х **Civil Action:** 

Sched Atty: | Squire Patton Boggs Claim: Х

> Client/Matter #: Х File No: X

> > Х **Matter No:**

VERITEXT

**Invoice Date:** 

LEGAL SOLUTIONS

NY2627544

5/9/2016

TT NO.: Х

Witness	Description	Units	Quantity	Price	Amount
Thu-Thuy Nguyen	Video - Additional Hours	Hour	2.00	\$47.50	\$95.00
	Video - DVD Video	Per disk	1.50	\$12.50	\$18.75
	Video - Media and Cloud Services	Per disk	1.00	\$11.00	\$11.00
	Video - Initial Fee	1111	1.00	\$147.50	\$147.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
otes: 1/2 shared sp	lit with Nongshim America & Nongshim Co		Inv	oice Total:	\$295.90
	•			Payment:	(\$295.90)
				Credit:	\$0.00
				Interest:	\$0.00
			R.	lance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

> To pay online, go to www.veritext.com

Veritext P.O. Box 71303 Chicago IL 60694-1303

Please remit payment to:

Invoice #: NY2627544 Job#: 2292342

5/9/2016 Invoice Date:

> \$0.00 Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #: NY2627963

Invoice Date: 5/6/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.

Job #: 2278113 | Job Date: 4/18/2016 | Delivery: Normal

**Billing Atty:** Hee-Sung Yang **Location:** Yoon & Yang LLC

ASEM Tower, 517 Yeongdong-daero

Gangnam-Gu, Seoul

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Kisoo Kim	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
Min Hwan Choi	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
Sie enderen als e worden voor volkelenden vermannen weld Soorstelsten voor diese beschied voor de verschied voor de vers	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:	,		Inv	oice Total:	\$86.15
				Payment:	(\$86.15)
				Credit:	\$0.00
				Interest:	\$0.00
			Ba	lance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

To pay online, go to www.veritext.com Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #: NY2627963

Job #: 2278113 Invoice Date: 5/6/2016

Balance: \$0.00

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2627999

Invoice Date:

5/6/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2291450 | Job Date: 4/28/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	119.00	\$1.40	\$166.60
	Exhibits - Color	Per Page	5.00	\$95.00	\$475.00
	Exhibits	Per Page	5.00	\$0.12	\$0.60
Seung Ryul Lee	Realtime Services	Page	119.00	\$0.42	\$49.98
<b>.</b>	Rough Draft	Page	119.00	\$0.42	\$49.98
	Realtime Services	Page	119.00	\$0.21	\$24.99
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	5.00	\$0.10	\$0.50
	Transcript - Split Between Parties/Your Share	Page	132.00	\$1.40	\$184.80
	Exhibits - Color	Per Page	20.00	\$0.47	\$9.40
	Exhibits	Per Page	20.00	\$0.12	\$2.40
Won Seok Kwon	Realtime Services	Page	132.00	\$0.42	\$55.44
	Rough Draft	Page	132.00	\$0.42	\$55.44
	Realtime Services	Page	132.00	\$0.21	\$27.72
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	20.00	\$0.10	\$2.00
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

To pay online, go to www.veritext.com

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #: Job #: NY2627999

Invoice Date:

2291450 5/6/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Notes:	Shared cost with Nongshim Co & Nongshim America 2nd realtime for interpreter shared cost with Hausfeld	Invoice Total: Payment:	\$1,186.50 (\$1,186.50)
		Credit:	\$0.00
		Interest:	\$0.00
		Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2627999

Job #: Invoice Date:

Invoice #:

2291450 5/6/2016

Balance:

330-Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450

Fed. Tax ID: 20-3132569

Hee-Sung Yang Bill To:

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

VERITEXT

LEGAL SOLUTIONS

NY2628090

Invoice Date:

5/6/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2278138 | Job Date: 4/21/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang Location:

Vertex, S Tower, 82

Saermoonanro, Seoul

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Kyu Tae Kim	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
Sung Joo Maeng	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
Young Hyun Doh	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
et amin'ny fivondron'ny fivondron'n amin'ny toesa at virin arite distributed in a maj també	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inv	oice Total:	\$98.65
				Payment:	(\$98.65)
				Credit:	\$0.00
				Interest:	\$0.00
			Bai	ance Due:	\$0.00

including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2628090

**Invoice Date:** 

2278138 5/6/2016

Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover)

132860

Balance: \$0.00

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2628187

**Invoice Date:** 

TT NO.:

5/9/2016

**Balance Due:** 

\$0.00

	A 44	Korean Ramen Antitrust Litigation v.	Case:
x	Atty:	2302066   Job Date: 4/29/2016   Delivery: Normal	Job #:
x	Case No:		Billing Atty:
x	Case No:	Bramson Plutzik Mahler & Birkhaeuser	Location:
x	Charge Code:	2125 Oak Grove Rd.   Suite 120 Walnut Creek, CA 94598	
x	Civil Action :	Squire Patton Boggs	Sched Atty:
х	Claim:		
x	Client/Matter #:		
х	File No:		
x	Matter No:		

Witness	Description	Units	Quantity	Price	Amount
*	Original with 1 Certified Transcript	Page	97.00	\$1.88	\$182.36
	Exhibits	Per Page	6.00	\$0.12	\$0.72
	Realtime Services	Page	97.00	\$0.87	\$84.39
Eleanor Pelobello	Surcharge - Video Deposition	1	1.00	\$0.00	\$0.00
Electricity of Old City	Litigation Package (all Electronic Files)	1	1.00	\$42.00	\$42.00
•	Witness Read and Sign Services	1	1.00	\$0.00	\$0.00
	Equipment Rental	1	1.00	\$0.00	\$0.00
e 18 mare 18 fina i un committan acomptos estados i religios com constituir com marce e sun que que per	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.10	\$0.60
	Attendance Fee	1	0.50	\$100.00	\$50.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

NY2628187

2302066

**Invoice Date:** Balance: 5/9/2016

Veritext accepts all major credit cards

132861

(American Express, Mastercard, Visa, Discover)

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Notes: 1/2 shared split with Nongshim America & Nongshim Co	Invoice Total:	\$383.72
	Payment:	(\$383.72)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #: Job #: NY2628187

Invoice Date:

2302066 5/9/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc.

12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2628421

Invoice Date:

5/10/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2295659 | Job Date: 4/22/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

Glancy Prongay & Murray

1925 Century Park East | Suite 2100

Los Angeles, CA 90067

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Jae Hee Lee	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inve	oice Total:	\$36.15
				Payment:	(\$36.15)
				Credit:	\$0.00
				Interest:	\$0.00
: Pavable upon receipt Ad	counts 30 days past due will boar a finance character for		Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

NY2628421

Job #:

2295659

**Invoice Date:** 

5/10/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

TT NO.:

NY2628485

Invoice Date:

5/9/2016

Balance Due:

\$0.00

Case: Job #:	Korean Ramen Antitrust Litigation v. 2289635   Job Date: 4/22/2016   Delivery: Normal	Third Party:	Squire Patton Boggs
Billing Atty:		Atty:	x
Location:	Squire Patton Boggs	Case No:	x
	275 Battery St   Ste 2600		
Sohod Atte	San Francisco, CA 94111-3356	Case No:	×
Sched Atty:	Squire Patton Boggs	Charge Code:	x
		Civil Action :	x
		Claim:	x
		Client/Matter #:	x
		File No:	x
		Matter No:	x

Witness	Description	Units	Quantity	Price	Amount
	Video - Additional Hours	Hour	2.50	\$47.50	\$118.75
Joyce Beamer	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
	Video - Media and Cloud Services	Per disk	1.00	\$0.00	\$0.00
	Video - Initial Fee	1	1.00	\$147.50	\$147.50
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
lotes:			Inv	oice Total:	\$314.90
				Payment:	(\$314.90)
				Credit:	\$0.00
				Interest:	\$0.00
Poveble upon positività A			Ва	lance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

To pay online, go to www.veritext.com

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #:

NY2628485

Job #:

2289635

Invoice Date:

5/9/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2628556

Invoice Date:

5/9/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2278139 | Job Date: 4/22/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amoun
Byung Chul Park	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
Hak Sung Kim	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
Seung-hyeon Moon	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inve	oice Total:	\$73.65
		*		Payment:	(\$73.65)
				Credit:	\$0.00
				Interest:	\$0.00
: Pavable upon receipt Acco		nor month. Accounts w		ance Due:	\$0.00

a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, Including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2628556

Job #: Invoice Date: 2278139 5/9/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2628639

Invoice Date:

5/9/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2268343 | Job Date: 4/15/2016 | Delivery: Normal

Billing Atty: Ray Kim Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Eui-ryul Kim	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
Young-shik Kwon	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inv	oice Total:	\$86.15
				Payment:	(\$86.15)
				Credit:	\$0.00
				Interest:	\$0.00
Payable upon receipt. Acc			Bal	ance Due:	\$0.00

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

NY2628639

Job#:

2268343

**Invoice Date:** 

5/9/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2628647

Invoice Date:

5/9/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2278133 | Job Date: 4/20/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

Vertex, S Tower, 82

Saermoonanro, Seoul

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dae Gyo Suh	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
Young Hyun Doh	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
lotes:			Inve	oice Total:	\$86.15
				Payment:	(\$86.15)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

ar a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

> To pay online, go to www.veritext.com

Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover) Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2628647

Job #:

2278133 5/9/2016

Invoice Date: Balance:

132861

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2628833

Invoice Date:

5/9/2016

**Balance Due:** 

\$0.00

Case: Job #: Korean Ramen Antitrust Litigation v.

2295460 | Job Date: 4/20/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

Squire Patton Boggs, LLP

555 South Flower Street | Suite 3100

Los Angeles, CA 90071

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Krith Roth	Video - DVD Video	Per disk	1.50	\$12.50	\$18.75
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes: 1/2 shared s	plit with Nongshim America & Nongshim Co		Inv	oice Total:	\$42.40
				Payment:	(\$42.40)
				Credit:	\$0.00
				Interest:	\$0.00
S: Pavable upon receipt A	coounte 20 deux part du vill b		Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2628833

Job #: Invoice Date:

2295460 5/9/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2629007

Invoice Date:

5/9/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2301207 | Job Date: 4/28/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

Gibson Dunn & Crutcher

333 S. Grand Avenue I 47th FI

Los Angeles, CA 90071

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Jae Hee Lee	Video - DVD Video	Per disk	1.50	\$12.50	\$18.75
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inve	oice Total:	\$42.40
				Payment:	(\$42.40)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, Including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2629007

Job #: **Invoice Date:**  2301207 5/9/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2629288

**Invoice Date:** 

5/9/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2292342 | Job Date: 4/21/2016 | Delivery: Normal

Third Party:

Squire Patton Boggs

Billing Atty: Hee-Sung Yang

Location:

Reich Radcliffe & Kuttler LLP

4675 MacArthur Ct | Ste 550 Newport Beach, CA 92660

Sched Atty: | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
	Original with 1 Certified Transcript	Page	99.00	\$1.88	\$186.12
	Exhibits	Per Page	56.00	\$0.20	\$11.20
	Realtime Services	Page	99.00	\$0.87	\$86.13
Thu-Thuy Nguyen	Rough Draft	Page	99.00	\$0.75	\$74.25
	Litigation Package (all Electronic Files)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.00	\$21.00	\$21.00
	Witness Read and Sign Services	T	1.00	\$0.00	\$0.00
	Exhibits Scanned-Searchable - OCR	Per Page	56.00	\$0.17	\$9.52
	Attendance Fee	1	0.50	\$100.00	\$50.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: 1/2 shared spl	it with Nongshim America & Nongshim Co		lnv	oice Total:	\$461.87
				Payment:	(\$461.87)
				Credit:	\$0.00
				Interest:	\$0.00
Pavable upon receint Acc			Bal	ance Due:	\$0.00

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

> To pay online, go to www.veritext.com

Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover) Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2629288

Job #:

2292342

Invoice Date:

5/9/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2629319

**Invoice Date:** 

5/9/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2292342 | Job Date: 4/21/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Reich Radcliffe & Kuttler LLP

4675 MacArthur Ct | Ste 550 Newport Beach, CA 92660

Sched Atty: | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amoun
	Video - Additional Hours	Hour	2.00	\$47.50	\$95.00
Thu-Thuy Nguyen	Video - DVD Video	Per disk	1.50	\$12.50	\$18.75
	Video - Media and Cloud Services	Per disk	1.00	\$11.00	\$11.00
	Video - Initial Fee	1	1.00	\$147.50	\$147.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes: 1/2 shared spl	lit with Nongshim America & Nongshim Co		Inv	oice Total:	\$295.90
				Payment:	(\$295.90)
				Credit:	\$0.00
				Interest:	\$0.00
			Ra	lance Due:	\$0.00

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2629319

Job #:

2292342

Invoice Date:

5/9/2016

Balance:

\$0.00

132860

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2629393

**Invoice Date:** 

5/9/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2301207 | Job Date: 4/28/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Gibson Dunn & Crutcher

333 S. Grand Avenue | 47th Fl

Los Angeles, CA 90071

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Jae Hee Lee	Video - DVD Video	Per disk	1.50	\$12.50	\$18.75
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inve	oice Total:	\$42.40
	·			Payment:	(\$42.40)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2629393

Job #: **Invoice Date:**  2301207 5/9/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

invoice #:

NY2629413

**Invoice Date:** 

5/9/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2302066 | Job Date: 4/29/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Bramson Plutzik Mahler & Birkhaeuser

2125 Oak Grove Rd. | Suite 120

Walnut Creek, CA 94598

Sched Atty: | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amoun
	Original with 1 Certified Transcript	Page	97.00	\$1.88	\$182.36
Eleanor Pelobello	Exhibits	Per Page	6.00	\$0.12	\$0.72
	Realtime Services	Page	97.00	\$0.87	\$84.39
	Surcharge - Video Deposition	1	1.00	\$0.00	\$0.00
	Litigation Package (all Electronic Files)	1	1.00	\$42.00	\$42.00
	Witness Read and Sign Services	er energiaale eriner esta een de eriner esta een energia een energia een energia een energia een energia een e	1.00	\$0.00	\$0.00
	Equipment Rental	1	1.00	\$0.00	\$0.00
	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.10	\$0.60
	Attendance Fee	1	0.50	\$100.00	\$50.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
lotes: 1/2 shared spl	it with Nongshim America & Nongshim Co			oice Total:	\$383.72
				Payment:	(\$383.72)
				Credit:	\$0.00
				Interest:	\$0.00
Pavable upon receipt A	ounts 30 days past due will bear a finance charge of 1.5% pe		Bai	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

> To pay online, go to www.veritext.com

Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover) Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2629413

Job#: Invoice Date:

2302066 5/9/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2629415

Invoice Date:

5/9/2016

Balance Due:

\$0.00

Case: Korean Ramen Antitrust Litigation v.

Job #: 2295460 | Job Date: 4/20/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location: Squire Patton Boggs, LLP

555 South Flower Street | Suite 3100

Los Angeles, CA 90071

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Krith Roth	Video - DVD Video	Per disk	1.50	\$12.50	\$18.75
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes: 1/2 shared split with Nongshim America & Nongshim Co			Inv	oice Total:	\$42.40
				Payment:	(\$42.40)
				Credit:	\$0.00
				Interest:	\$0.00
5			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2629418

**Invoice Date:** 

5/9/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2295465 | Job Date: 4/21/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Squire Patton Boggs, LLP

555 South Flower Street | Suite 3100

Los Angeles, CA 90071

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
	Certified Transcript	Page	92.00	\$1.75	\$161.00
	Exhibits - Color	Per Page	115.00	\$0.47	\$54.05
Sunny Kim	Exhibits	Per Page	47.00	\$0.25	\$11.75
Guilly Killi	Realtime Services	Page	92.00	\$0.87	\$80.04
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	162.00	\$0.10	\$16.20
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
lotes: 1/2 shared s	plit with Nongshim America & Nongshim Co		Inve	oice Total:	\$367.69
				Payment:	(\$367.69)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2629418

Job #: Invoice Date: 2295465 5/9/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2629425

Invoice Date:

5/9/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2291445 | Job Date: 4/25/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Hak Sung Kim	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
Sang Wha Seo	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
Seung Ryul Lee	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inve	oice Total:	\$98.65
				Payment:	(\$98.65)
				Credit:	\$0.00
				Interest:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #:

**Balance Due:** 

NY2629425

\$0.00

Job #:

2291445

Invoice Date:

5/9/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2629439

**Invoice Date:** 

5/9/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2295465 | Job Date: 4/21/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Squire Patton Boggs, LLP

555 South Flower Street | Suite 3100

Los Angeles, CA 90071

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Sunny Kim	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes: 1/2 shared s	plit with Nongshim America & Nongshim Co		lnv	oice Total:	\$48.65
				Payment:	(\$48.65)
				Credit:	\$0.00
				Interest:	\$0.00
			Ba	lance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2629439

Job#: **Invoice Date:**  2295465 5/9/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

invoice #:

NY2629617

Invoice Date:

5/9/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2300256 | Job Date: 4/26/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Squire Patton Boggs, LLP

555 South Flower Street | Suite 3100

Los Angeles, CA 90071

Sched Atty: | Squire Patton Boggs

Third Party:

Squire Patton Boggs

Atty:

x

Case No: Charge Code:

х х

**Civil Action:** 

Х

Х

Х

Х

Claim:

Client/Matter #:

File No:

			TT NO.:			
Witness	Description	Units	Quantity	Price	Amoun	
Vinh Luu , 30(b)(6)	Original with 1 Certified Transcript	Page	150.00	\$1.88	\$282.00	
	Exhibits	Per Page	94.00	\$0.12	\$11.28	
	Realtime Services	Page	150.00	\$0.87	\$130.50	
	Surcharge - Video Deposition	1	1.00	\$0.00	\$0.00	
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00	
	Exhibits Scanned-Searchable - OCR	Per Page	94.00	\$0.10	\$9.40	
	Attendance Fee	1	0.50	\$100.00	\$50.00	
	Shipping & Handling	Package	1.00	\$23.65	\$23.65	
Notes: 1/2 Share between Nongshim America & Nongshim Co Ltd			Invoice Total:		\$527.83	
				Payment:	(\$527.83)	
				Credit:	\$0.00	
				Interest:	\$0.00	
Payable upon societ. A	punts 30 days post du villa		Bal	ance Due:	\$0.00	

upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/servi

> To pay online, go to www.veritext.com

Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover) Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2629617

Job #:

2300256

Invoice Date:

5/9/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2629639

Invoice Date:

5/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2297789 | Job Date: 4/29/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location: Squire

Squire Patton Boggs LLP

275 Battery Street | Suite 2600 San Francisco, CA 94111

Sched Atty: | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
Kendal Martin	Video - Additional Hours	Hour	1.50	\$47.50	\$71.25
	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
	Video - Media and Cloud Services	Per disk	1.00	\$0.00	\$0.00
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
	Video - Initial Fee	n hank vanam kiljaman jamman ja jaja, menjenenja jaja ja ja ja jaja jaja jaja j	1.00	\$147.50	\$147.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes: 1/2 share with Nongshim Co & Nongshim America			Invoice Total:		\$254.90
				Payment:	
				Credit:	\$0.00
				Interest:	\$0.00
			Ba	lance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Job #:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2629648

Invoice Date:

5/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2300261 | Job Date: 4/26/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

Squire Patton Boggs LLP

275 Battery Street | Suite 2600 San Francisco, CA 94111

Sched Atty: | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
	Video - Additional Hours	Hour	5.50	\$47.50	\$261.25
David Luthuay	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
David Luttway	Video - Media and Cloud Services	Per disk	3.00	\$0.00	\$0.00
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
	Video - Initial Fee	1	1.00	\$147.50	\$147.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
lotes: 1/2 share wit	h Nongshim Co & Nongshim America		Inv	oice Total:	\$469.90
				Payment:	(\$469.90)
				Credit:	\$0.00
			Interest:	\$0.00	
			Ba	lance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

Job#:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2629675

Invoice Date:

5/9/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2291445 | Job Date: 4/25/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amoun
Hak Sung Kim	Video - DVD Video	Per disk	4.00	\$12.50	
Sang Wha Seo	Video - DVD Video	Per disk	1.00	to the first transfer and the second contract of the second contract	\$50.00
Seung Ryul Lee	Video - DVD Video	Per disk	The second secon	\$12.50	\$12.50
— to combine to the section of the collection of	Shipping & Handling - Video Media	and the second s	1.00	\$12.50	\$12.50
Notes:	J. Coo Media	Package	1.00	\$23.65	\$23.65
			Inv	oice Total:	\$98.65
				Payment:	(\$98.65)
				Credit:	\$0.00
				Interest:	\$0.00
6: Pavable upon receipt Acc	counts 30 days past due will bear a finance charge of 1.5%		Bal	ance Due:	\$0.00

relations. Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, please consult http://www.veritext.com/services/all-services/services-information

NY2629675

Job #:

2291445

Invoice Date:

5/9/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2629683

Invoice Date:

5/9/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2278139 | Job Date: 4/22/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amoun
Byung Chul Park	Video - DVD Video	Per disk	2.00	\$12.50	
Hak Sung Kim	Video - DVD Video	Per disk	Andrew Company of the Anthrope State of the	rational and the specific property of the second section of the second section of the second	\$25.00
Seung-hyeon Moon	Video - DVD Video	ti ne entre l'est est est est est est est est est est	1.00	\$12.50	\$12.50
$f_{i,j} = \sup_{t \in \mathcal{T}_{i,j}} \sup$	Consideration of the Consideration and the Consideration of the Consider	Per disk	1.00	\$12.50	\$12.50
Notes:	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
10103.			Inve	oice Total:	\$73.65
				Payment:	(\$73.65)
				Credit:	\$0.00
				Interest:	\$0.00
Pavable upon receipt Accor	ounts 30 days past due will bear a finance charge of 1.5%		Bala	ance Due:	\$0.00

reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2629683

Job #: Invoice Date: 2278139

Balance:

5/9/2016 \$0.00

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2629740

Invoice Date:

5/9/2016

**Balance Due:** 

\$0.00

Case: Job #:

Korean Ramen Antitrust Litigation v.

Billing Atty: Hee-Sung Yang

2268343 | Job Date: 4/15/2016 | Delivery: Normal

Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Eui-ryul Kim	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
Young-shik Kwon	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inv	oice Total:	\$86.15
				Payment:	(\$86.15)
				Credit:	\$0.00
				Interest:	\$0.00
			Rai	ance Due:	\$0.00

including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

> To pay online, go to www.veritext.com

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2629740

Job #:

2268343

Invoice Date:

5/9/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2629743

**Invoice Date:** 

5/9/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2278133 | Job Date: 4/20/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang Location:

Vertex, S Tower, 82

Saermoonanro, Seoul

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dae Gyo Suh	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
Young Hyun Doh	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inv	Invoice Total: Payment:	
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2629743

Job #:

2278133

Invoice Date:

5/9/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2629746

Invoice Date:

5/9/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #: 2289635 | Job Date: 4/22/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Squire Patton Boggs

275 Battery St | Ste 2600 San Francisco, CA 94111-3356

Sched Atty: | Squire Patton Boggs

Third Party:

Squire Patton Boggs

Atty: Case No:

Х

Case No:

Х

X

X

Х

**Charge Code: Civil Action:** 

х

Client/Matter #:

File No:

Claim:

**Matter No:** 

х х

TT NO.: X

Witness	Description	Units	Quantity	Price	Amount
	Video - Additional Hours	Hour	2.50	\$47.50	\$118.75
Joyce Beamer	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
er i gende sinn in tijdrige wie i skale in de gender his rekkening dji gle entjer eksel in de	Video - Media and Cloud Services	Per disk	1.00	\$0.00	\$0.00
	Video - Initial Fee	renormalise of literature in the specific and specific an	1.00	\$147.50	\$147.50
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inv	oice Total:	\$314.90
				Payment:	
				Credit:	\$0.00
				Interest:	\$0.00
S: Payable upon seed t A-			Bai	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

> To pay online, go to www.veritext.com

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2629746

Job #:

2289635 5/9/2016

Balance:

**Invoice Date:** 

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc.

12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2629768

Invoice Date:

5/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2300259 | Job Date: 4/27/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

Squire Patton Boggs, LLP

555 South Flower Street | Suite 3100

Los Angeles, CA 90071

Sched Atty: | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
	Original with 1 Certified Transcript	Page	125.00	\$1.88	\$235.00
	Exhibits	Per Page	103.00	\$0.12	\$12.36
Whiting Wu	Realtime Services	Page	125.00	\$1.75	\$218.75
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	103.00	\$0.10	\$10.30
	Attendance Fee	ti terkin finakti aranda sara yara aran ya cayar, wake zi espa ya ziye ya ziye ya ziye ziye ziye zi wake ya wa 1	0.50	\$100.00	\$50.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: 1/2 share wi	th Nongshim Co & Nongshim America		Inv	oice Total:	\$571.06
				Payment:	(\$571.06)
				Credit:	\$0.00
			Interest:	\$0.00	
6. Pavable upon receint A			Ba	lance Due:	\$0.00

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2629805

**Invoice Date:** 

5/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2300261 | Job Date: 4/26/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

Squire Patton Boggs LLP

275 Battery Street | Suite 2600 San Francisco, CA 94111

Sched Atty: | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
	Original with 1 Certified Transcript	Page	155.00	\$1.88	\$291.40
	Exhibits	Per Page	174.00	\$0.12	\$20.88
	Realtime Services	Page	155.00	\$0.87	\$134.85
David Luttway	Surcharge - Video Deposition	1	1.00	\$0.00	\$0.00
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Witness Read and Sign Services	1	1.00	\$0.00	\$0.00
	Exhibits Scanned-Searchable - OCR	Per Page	174.00	\$0.10	\$17.40
	Attendance Fee	1	0.50	\$100.00	\$50.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: 1/2 share with	h Nongshim Co & Nongshim America		Inv	oice Total:	\$559.18
				Payment:	(\$559.18)
				Credit:	\$0.00
				Interest:	\$0.00
			Ва	lance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2629805

Job #:

2300261 5/16/2016

Balance:

**Invoice Date:** 

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

invoice #:

NY2629811

invoice Date:

5/9/2016

**Balance Due:** 

\$0.00

Case: Job #:	Korean Ramen Antitrust Litigation v. 2289635   Job Date: 4/22/2016   Delivery: Normal	Third Party:	Squire Patton Boggs
Billing Atty:	Hee-Sung Yang	Atty:	x
Location:	Squire Patton Boggs	Case No:	×
	275 Battery St   Ste 2600 San Francisco, CA 94111-3356	Case No:	x
Sched Atty:	Squire Patton Boggs	Charge Code:	×
		Civil Action :	x
		Claim:	×
		Client/Matter #:	×
		File No:	×
		Matter No:	x
		TT NO.:	x

Witness	Description	Units	Quantity	Price	Amount
	Original with 1 Certified Transcript	Page	84.00	\$1.88	\$157.92
	Exhibits	Per Page	6.00	\$0.10	\$0.60
Joyce Beamer	Realtime Services	Page	84.00	\$0.87	\$73.08
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.17	\$1.02
то в до в постоя на при на На при на пр	Attendance Fee	1	0.50	\$100.00	\$50.00
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

NY2629811

Job #: Invoice Date: 2289635 5/9/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Notes:	Invoice Total:	\$327.27
	Payment:	(\$327.27)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

132860

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2630201

Invoice Date:

5/10/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #: 23012

2301207 | Job Date: 4/28/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

Gibson Dunn & Crutcher

333 S. Grand Avenue | 47th Fl Los Angeles, CA 90071

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amoun
	Certified Transcript	Page	55.00	\$1.75	\$96.25
	Exhibits	Per Page	35.00	\$0.12	\$4.20
Jae Hee Lee	Realtime Services	Page	55.00	\$0.87	\$47.85
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	35.00	\$0.10	\$3.50
ander submanische moder versche medichen zijn verschauszehen werd in Agentraufz eingen werd in pr	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:			Inv	Invoice Total:	
				Payment:	(\$196.45)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #:

Job #:

NY2630201

Invoice Date:

2301207 5/10/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2630400

Invoice Date:

5/10/2016

**Balance Due:** 

\$0.00

Case: Job #: Korean Ramen Antitrust Litigation v.

2295659 | Job Date: 4/22/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Glancy Prongay & Murray

1925 Century Park East | Suite 2100

Los Angeles, CA 90067

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Jae Hee Lee	Certified Transcript – Minimum Charge		0.50	\$200.00	\$100.00
t til filt filt form fil at til en en timal för allah trädandandanta vilkan protessi läns för trädan.	Shipping & Handling	Package	1.00	\$23.65	\$23.65
lotes:			Inv	Invoice Total:	
				Payment:	(\$123.65)
				Credit:	\$0.00
				Interest:	\$0.00
			Ва	lance Due:	\$0.00

FERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc.

12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2630479

**Invoice Date:** 

5/12/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2291447 | Job Date: 4/26/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
ll Nyun Kim	Video - DVD Video	Per disk	5.00	\$12.50	\$62.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inv	oice Total:	\$86.15
				Payment:	(\$86.15)
				Credit:	\$0.00
				Interest:	\$0.00
			Ba	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

132861

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2630572

Invoice Date:

5/10/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2295659 | Job Date: 4/22/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Glancy Prongay & Murray

1925 Century Park East | Suite 2100

Los Angeles, CA 90067

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Jae Hee Lee	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:		Invoice Total:		\$36.15	
				Payment:	(\$36.15)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2630572

Job #:

2295659

**Invoice Date:** 

5/10/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2630678

Invoice Date:

5/12/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2291450 | Job Date: 4/28/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Seung Ryul Lee	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
Won Seok Kwon	Video - DVD Video	Per disk	4.00	\$25.00	\$100.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	
				Payment:	(\$148.65)
				Credit:	
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

rections. Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.yeritext.com/services/all-services/appliess/app please consult http://www.veritext.com/services/all-services/services-information

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Ray Kim

Nongshim America Inc.

12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2630680

**Invoice Date:** 

5/10/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2292347 | Job Date: 4/28/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

Squire Patton Boggs LLP

275 Battery Street | Suite 2600 San Francisco, CA 94111

Sched Atty: | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
	Video - Additional Hours	Hour	2.00	\$47.50	\$95.00
Yim Ha Noble	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
Tim Tid 1400ic	Video - Media and Cloud Services	Per disk	1.00	\$11.00	\$11.00
And the restauries and other transfer in the second part from the property and the property of the second part	Parking Expense	Per hour	1.00	\$0.00	\$0.00
	Video - Initial Fee	the color of an active we transmission on the property of the	1.00	\$147.50	\$147.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inv	Invoice Total:	
				Payment:	
				Credit:	
				Interest:	\$0.00
MS: Pavable upon receint Ac	counts 30 days past due will boar a faceau about 44 500		Ва	lance Due:	\$0.00

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2630680

Job #:

2292347

**Invoice Date:** 

5/10/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2630837

**Invoice Date:** 

5/10/2016

**Balance Due:** 

\$0.00

Case: Job #: Korean Ramen Antitrust Litigation v.

2301207 | Job Date: 4/28/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Gibson Dunn & Crutcher

333 S. Grand Avenue | 47th FI

Los Angeles, CA 90071

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
	Certified Transcript	Page	55.00	\$1.75	\$96.25
	Exhibits	Per Page	35.00	\$0.12	\$4.20
Jae Hee Lee	Realtime Services	Page	55.00	\$0.87	\$47.85
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
orm men is a productive reparemental trans a result in pass a sussequal, and accordinate polytope of	Exhibits Scanned-Searchable - OCR	Per Page	35.00	\$0.10	\$3.50
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:	•		Invo	Invoice Total:	
				Payment:	
				Credit:	
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2630837

Job #:

2301207

**Invoice Date:** 

5/10/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

invoice #:

NY2631277

Invoice Date:

5/10/2016

**Balance Due:** 

\$0.00

Case: Job #: Korean Ramen Antitrust Litigation v.

2292347 | Job Date: 4/28/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Squire Patton Boggs LLP

275 Battery Street | Suite 2600 San Francisco, CA 94111

Sched Atty: | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
	Video - Additional Hours	Hour	2.00	\$47.50	\$95.00
Yim Ha Nobie	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
Tim Tid Nobic	Video - Media and Cloud Services	Per disk	1.00	\$11.00	\$11.00
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
	Video - Initial Fee	1	1.00	\$147.50	\$147.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
otes: 1/2 shared wi	ith Nongshim America & Nongshim Co		Inv	oice Total:	\$302.15
				Payment:	(\$302.15)
				Credit:	\$0.00
				Interest:	\$0.00
Payable upon receipt. As			Ba	lance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Job #:

NY2631277

**Invoice Date:** 

2292347 5/10/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2632054

Invoice Date:

5/11/2016

**Balance Due:** 

\$0.00

Case: Job #: Korean Ramen Antitrust Litigation v.

2300256 | Job Date: 4/26/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

Squire Patton Boggs, LLP

555 South Flower Street | Suite 3100

Los Angeles, CA 90071

Sched Atty: | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
√inh Luu , 30(b)(6)	Video - Additional Hours	Hour	2.50	\$47.50	\$118.75
	Video - DVD Video	Per disk	5.00	\$12.50	\$62.50
	Video - Media and Cloud Services	Per disk	5.00	\$0.00	\$0.00
	Video - Initial Fee	1	1.00	\$147.50	\$147.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes: 1/2 shared invoice with Nongshim America & Nongshim Co			Inv	Invoice Total:	
				Payment:	(\$352.40)
				Credit:	\$0.00
				Interest:	\$0.00
			Ba	lance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2632054

Job #:

2300256

**Invoice Date:** 

5/11/2016

Balance: